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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

06 Carter

0078 Hawks Home Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$47,625.08	
Amount Paid Thru This Month:	\$9,525.02	
Remaining Balance Due:	\$38,100.06	
Monthly Payment Due:		\$4,762.51
This Month's Payment - sent to Carter County		\$4,762.51

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Carter County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$195.84	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Carter County		\$24.48



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$331.32	
Remaining Balance Due:	\$1,325.28	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Carter County		\$165.66



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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$235,189.90	
Amount Paid Thru This Month:	\$47,037.98	
Remaining Balance Due:	\$188,151.92	
Monthly Payment Due:		\$23,518.99
This Month's Payment - sent to Carter County		\$23,518.99

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,081.75	
Amount Paid Thru This Month:	\$6,616.36	
Remaining Balance Due:	\$26,465.39	
Monthly Payment Due:		\$3,308.18
This Month's Payment - sent to Carter County		\$3,308.18

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,652.40	
Amount Paid Thru This Month:	\$330.48	
Remaining Balance Due:	\$1,321.92	
Monthly Payment Due:		\$165.24
This Month's Payment - sent to Carter County		\$165.24



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Carter County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,144.40	
Amount Paid Thru This Month:	\$2,228.88	
Remaining Balance Due:	\$8,915.52	
Monthly Payment Due:		\$1,114.44
This Month's Payment - sent to Carter County		\$1,114.44



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0096 Alzada Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$3,868.14	
Remaining Balance Due:	\$15,472.57	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Carter County		\$1,934.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Carter County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Carter County		\$10.00



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.80	
Amount Paid Thru This Month:	\$90.36	
Remaining Balance Due:	\$361.44	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Carter County		\$45.18



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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$258,421.65	
Amount Paid Thru This Month:	\$51,684.34	
Remaining Balance Due:	\$206,737.31	
Monthly Payment Due:		\$25,842.17
This Month's Payment - sent to Carter County		\$25,842.17

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,674.25	
Amount Paid Thru This Month:	\$4,334.86	
Remaining Balance Due:	\$17,339.39	
Monthly Payment Due:		\$2,167.43
This Month's Payment - sent to Carter County		\$2,167.43

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,020.00	
Amount Paid Thru This Month:	\$204.00	
Remaining Balance Due:	\$816.00	
Monthly Payment Due:		\$102.00
This Month's Payment - sent to Carter County		\$102.00



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,296.99	
Amount Paid Thru This Month:	\$1,659.40	
Remaining Balance Due:	\$6,637.59	
Monthly Payment Due:		\$829.70
This Month's Payment - sent to Carter County		\$829.70